

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

|                                 |                |                 |
|---------------------------------|----------------|-----------------|
| Customer Name<br>CITY OF CARSON |                |                 |
| Customer Number                 | Invoice Number | Invoice Date    |
| 508690                          | 220016JJ       | 08-09-21        |
|                                 | ARDept/BPRO    | Due Date        |
|                                 | SH:CCSE        | 10-08-21        |
|                                 | Project No     | Revenue Source  |
|                                 | 22RE010007     | 9317            |
|                                 | Amount Due     | Amount Enclosed |
|                                 | \$2,694.87     |                 |

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff  
ORIGINAL**

|                 |                |              |
|-----------------|----------------|--------------|
| Customer Number | Invoice Number | Invoice Date |
| 508690          | 220016JJ       | 08-09-21     |

## Invoice Charges

| Ref<br>Line<br>No.    | Project Desc                | Description                 | Service<br>From | Service<br>To | Taxable | No. of<br>Units | Unit<br>of<br>Measure | Unit<br>Price | Charges/Credit |
|-----------------------|-----------------------------|-----------------------------|-----------------|---------------|---------|-----------------|-----------------------|---------------|----------------|
| 1                     | CSN-CBR BIKE<br>RACE-CARSON | Special Events (902<br>OT ) | 07-11-21        | 07-11-21      |         |                 |                       |               | \$2,427.81     |
| 2                     |                             |                             | 07-11-21        | 07-11-21      |         |                 |                       |               | \$267.06       |
| TOTAL INVOICE Charges |                             |                             |                 |               |         |                 |                       |               | \$2,694.87     |

## Other Charges

| Description         | Charges |
|---------------------|---------|
| TOTAL OTHER Charges |         |

## Credit Payments Applied

|                              |            |
|------------------------------|------------|
| Credit Payments Applied      | \$0.00     |
| Total Amount Due By 10-08-21 | \$2,694.87 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

RECEIVED  
ACCOUNTING  
2021 AUG 17 PM 1:44  
CITY OF CARSON

CITY OF CARSON  
CLIENT NO. 16012  
SPECIAL EVENTS SERVICE STATEMENT

| RANK                                    | NO. OF<br>PERSONNEL | TOTAL HOURS/<br>MILES | RATE   | CHARGE<br>(S/C 398) | 0.11<br>LIAB INS | TOTAL<br>CHARGES  |
|---|---------------------|-----------------------|--------|---------------------|------------------|-------------------|
| <b>NAME OF EVENT:</b> CBR BIKE RACE     |                     |                       |        |                     |                  |                   |
| <b>DATE OF EVENT:</b> 07/11/21-07/11/21 |                     |                       |        |                     |                  |                   |
| <b>CONTROL NUMBER:</b> 22RE01 0007      |                     |                       |        |                     |                  |                   |
| Deputy, Generalist (DSG)                |                     |                       | 86.06  | 0.00                | 0.00             | 0.00              |
| Deputy, Generalist (Motor)              |                     |                       | 94.00  | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus I (B-1)                   | 2                   | 21.00                 | 94.00  | 1,974.00            | 217.14           | 2,191.14          |
| Deputy, Bonus I (MFTO)                  |                     |                       | 104.34 | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus I (Motor)                 |                     |                       | 99.31  | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus II (B-2)                  |                     |                       | 113.55 | 0.00                | 0.00             | 0.00              |
| Deputy, Bonus II (SEB)                  |                     |                       | 119.96 | 0.00                | 0.00             | 0.00              |
| Deputy, Reserve (S/R)                   | 1                   | 10.50                 | 43.22  | 453.81              | 49.92            | 503.73            |
| Sergeant (SGT)                          |                     |                       | 114.03 | 0.00                | N/A              | 0.00              |
| Sergeant, SEB                           |                     |                       | 120.47 | 0.00                | 0.00             | 0.00              |
| Lieutenant (LT)                         |                     |                       | 137.02 | 0.00                | N/A              | 0.00              |
| Marshall Dispatcher                     |                     |                       | 45.79  | 0.00                | 0.00             | 0.00              |
| Community Service Assistant (CSA)       |                     |                       | 32.70  | 0.00                | 0.00             | 0.00              |
| Custody Assistant                       |                     |                       | 55.89  | 0.00                | 0.00             | 0.00              |
| Law Enforcement Technician (LET)        |                     |                       | 50.15  | 0.00                | 0.00             | 0.00              |
| Operations Assistant I (OA1)            |                     |                       | 48.45  | 0.00                | N/A              | 0.00              |
| Security Officer                        |                     |                       | 43.04  | 0.00                | 0.00             | 0.00              |
| Sheriff Station Clerk I                 |                     |                       | 40.26  | 0.00                | N/A              | 0.00              |
| Sheriff Station Clerk II                |                     |                       | 45.66  | 0.00                | N/A              | 0.00              |
| Parking Control Officer (PCO)           |                     |                       | 46.23  | 0.00                | 0.00             | 0.00              |
| Information Systems Analyst I           |                     |                       | 74.21  | 0.00                | N/A              | 0.00              |
| Senior Typist-Clerk                     |                     |                       | 42.41  | 0.00                | N/A              | 0.00              |
| <b>SUB-TOTAL</b>                        | <b>3.00</b>         | <b>31.50</b>          |        | <b>\$2,427.81</b>   | <b>\$267.06</b>  | <b>\$2,694.87</b> |
| B&W (Explorer)                          |                     |                       | 1.41   | 0.00                | N/A              | 0.00              |
| B&W Sedan Large (Crown Victoria)        |                     |                       | 1.39   | 0.00                | N/A              | 0.00              |
| B&W Sedan Large (Crown Victoria)        |                     |                       | 1.39   | 0.00                | N/A              | 0.00              |
| Trucks less than 10,000 lbs.            |                     |                       | 0.72   | 0.00                | N/A              | 0.00              |
| <b>TOTAL</b>                            |                     |                       |        | <b>\$2,427.81</b>   | <b>\$267.06</b>  | <b>\$2,694.87</b> |

FY 2021-2022

PREPARED BY: JANET JEN

**We don't accept third-party checks.**

95766/CARSON STATION

9317/398/C015